

Dales

Invoice

Invoice #: 00041-2018
Invoice Date: August 21, 2018
Order Date: August 21, 2018
Order Number: 602
Payment Method: Credit Card

Bill to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

Ship to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

Description	Qty	Total
20 Yard Rolloff - zip_code_group2	1	\$425.00

Subtotal:	\$425.00
Shipping:	Free shipping
Total:	\$425.00